

EXHIBIT MEMBER #1

- \$7,331.63

06/03/23	MNR ETIX TICKET	877-690-5116	NY	\$22.50
	MNR ETIX TICKET			
06/03/23	JTL Management Inc. JTL Management	Long Island City	NY	\$32.76
	7183927000			
06/04/23	BLEECKER STREET PIZZA	NEW YORK	NY	\$19.82
	2129244466			
06/04/23	STARBUCKS STORE 2448	NEW YORK	NY	\$12.54
	FAST FOOD RESTAURANT			
06/04/23	TST* QUALITY ITALIAN - 57 00009298	NEW YORK	NY	\$163.56
	RESTAURANT			
06/04/23	SUGARFISH LEX	NEW YORK	NY	\$108.60
	818-478-1206			
06/04/23	SEANS BAR AND KITCHEN 42 W 48TH STREE	NEW YORK	NY	\$13.33
	2012909888			
06/04/23	SEANS BAR AND KITCHEN 42 W 48TH STREE	NEW YORK	NY	\$33.84
	2012909888			
06/05/23	STARBUCKS STORE 0760	NEW YORK	NY	\$5.30
	FAST FOOD RESTAURANT			
06/06/23	AMTRAK INT	WASHINGTON	DC	\$67.00
	From: NYP			
	To: LNC			
	Ticket Number: 1570734021224			
	AMTRAK			
06/06/23	STARBUCKS STORE 0760	NEW YORK	NY	\$5.30
	FAST FOOD RESTAURANT			
06/06/23	CVS PHARMACY	NEW YORK	NY	\$21.01
	8007467287			
	PHARMACIES	help.uber.com	CA	\$19.92
06/07/23	Uber Trip			
	8005928996	help.uber.com	CA	\$21.94
06/07/23	Uber Trip			
	8005928996			

\$547.42

Continued on next page



Closing Date 06/09/23

Account Ending [REDACTED]

Detail Continued

				Amount
06/07/23	HORTUS NYC squareup.com/receipts	New York	NY	\$119.91
06/07/23	STARBUCKS STORE 0760 FAST FOOD RESTAURANT	NEW YORK	NY	\$5.30
06/07/23	INTERCON BARCLAY HOTEL NYCH Arrival Date 06/03/23 00000000 LODGING	NEW YORK	NY	\$2,549.14
	Departure Date 06/07/23			
06/07/23	TST* ESS-A-BAGEL - 3RD AV 00033041 RESTAURANT	NEW YORK	NY	\$18.97

\$2,693.32

Interest Charged

2023 Fees and Interest Totals

Total Fees 2023

Total Interest 2023

Interest Charged

Total Annual Percentage

06/19/23	AllianzTravelInsurance.com866-884-3556 8666729580	RICHMOND	VA	\$9.00
06/19/23	AMTRAK INT From: LNC To: NYP Ticket Number: 1700632520726 AMTRAK	WASHINGTON	DC	\$189.00
06/20/23	AllianzTravelInsurance.com866-884-3556 8666729580	RICHMOND	VA	\$9.00
06/20/23	AMTRAK INT From: HFD To: NHV Ticket Number: 1710740548972 AMTRAK	WASHINGTON	DC	\$120.00
06/21/23	Uber Trip 8005928996	help.uber.com	CA	\$32.92
06/21/23	SHEETZ 000-0000000	FLEETWOOD	PA	\$56.81
06/21/23	THE SEA FIRE GRILL 650000007125589 2129353785	NEW YORK	NY	\$396.25
06/22/23	Uber Trip 8005928996	help.uber.com	CA	\$9.89
06/22/23	INTERCON BARCLAY HOTEL NYCH Arrival Date 06/21/23 00000000 LODGING Departure Date 06/22/23	NEW YORK	NY	\$848.41
06/22/23	LAB ENT	NEW YORK	NY	\$42.50
06/22/23	TARGET 033652 09100053852 612-3044357	NEW YORK	NY	\$10.62
06/22/23	MCDONALD'S F39704 000000000028596 6318581111	NEW YORK	NY	\$16.85

\$1,741.25



Closing Date 07/10/23

Account Ending [REDACTED]

Detail Continued

				Amount
06/22/23	MCDONALD'S F39704 000000000028596 6318581111	NEW YORK	NY	\$11.40
06/22/23	FAMOUS FAMIGLIA PIZZERIA 0217700217662 186337 10036	NEW YORK	NY	\$7.93
06/22/23	NY LUNCHEONTE 180303070114850 NYLUNCH50@GMAIL.COM	NEW YORK	NY	\$25.96
06/23/23	LITTLE ITALY PIZZA 6464490158	NEW YORK	NY	\$13.55
06/23/23	Uber Trip 8005928996	help.uber.com	CA	\$17.45
06/23/23	Uber Trip 8005928996	help.uber.com	CA	\$18.98
06/23/23	LAB ENT	NEW YORK	NY	\$122.50
06/23/23	FUSHIMI 212-245-8881	NEW YORK	NY	\$276.46
06/24/23	LITTLE ITALY PIZZA 6464490158	NEW YORK	NY	\$9.04
06/24/23	Uber Trip 8005928996	help.uber.com	CA	\$25.24
06/24/23	Uber Trip DSPSCNPR 10036	help.uber.com	CA	\$20.96
06/24/23	Uber Trip TYEONDMF 10119	help.uber.com	CA	\$8.91
06/24/23	INTERCONTINENTL NY TS Arrival Date 06/22/23 00000000 LODGING	NEW YORK	NY	\$897.67
		Departure Date 06/24/23		
06/24/23	TST* EASTERN PALACE 00005511 717-517-7360	LANCASTER	PA	\$101.69
06/24/23	HUDSON-DUNKIN ST212 212 800-326-7711	NEW YORK	NY	\$4.02
06/24/23	Sunoco Gas 00882635 07430 General packaged beverage	215-977-3000	TX	\$8.30
06/24/23	SUNOCO 0475780300 0475 201-252-8889	MAHWAH	NJ	\$72.92
06/24/23	TURKEY HILL #0253 950253101 7175818220	LANCASTER	PA	\$34.59
06/24/23	BURGER KING #1367 0000 315-424-0513	MAHWAH	NJ	\$12.89
06/25/23	Uber Trip RDPTAB50 06010	help.uber.com	CA	\$21.98

\$1,712.44



Manage your account online:
www.chase.com/Southwest

Customer Service:
1-800-792-0001

Mobile: Download the
Chase Mobile® app today

YOUR ACCOUNT MESSAGES (CONTINUED)

Please visit the PazeSM FAQs page at chase.com/paze for more information, including details on who's eligible, how PazeSM will work, and self-servicing capabilities once it's launched. We'll also be updating our Digital Services Agreement to include PazeSM.

ACCOUNT ACTIVITY

Date of Transaction	Merchant Name or Transaction Description	\$ Amount
PAYMENTS AND OTHER CREDITS		
06/11	COSTCO WHSE #0317 LANCASTER PA	-461.88
06/26	Payment Thank You - Bill Pay Service	-1,376.62
PURCHASE		
06/07	COSTCO GAS #0317 LANCASTER PA	51.63
06/23	CVS/PHARMACY #11059 NEW YORK NY	9.49

\$61.12

To get started, please visit chase.com/FinancialAbuse

This Statement is a Facsimile - Not an original

Statement Date: 07/07/23

N Z 07 23/07/07

Page 2 of 2

01606 MA MA 90101

0000001 FSS333/04

Payment Type ↕	Expense Type ↕	Vendor Details ↕	Date ≡	Amount ↕
Wells Fargo VISA Corporate Card CBCP - US	Limousine, Taxi, Car Service	UBER TRIP	06/04/2023	\$23.25
Wells Fargo VISA Corporate Card CBCP - US	Limousine, Taxi, Car Service	UBER TRIP	06/04/2023	\$19.98
Wells Fargo VISA Corporate Card CBCP - US	Limousine, Taxi, Car Service	UBER TRIP	06/04/2023	\$41.33
				\$84.56

\$84.56

Welcome to Hava #8060

Phone: 215-628-3134
1145 Virginia Avenue
Fort Washington, PA 19034
7/13/2023 4:03:04 PM
Register #13 Trx # 14134995

Total: \$15.90

Qty		
6	MONSTER ULTRA ZERO 16OZ	\$19.14
	866_MONSTR 2/\$5	-\$1.38
	866_MONSTR 2/\$5	-\$1.38
	866_MONSTR 2/\$5	-\$1.38
	Sub-Total:	\$15.00
	Tax:	\$0.90
	Total:	\$15.90
	American Express:	\$15.90
	Change:	\$0.00

Sale

American Express
Card Num : XXXXXXXXXXXX1002
Chip Read
Terminal : XXXXXXXXXXXX1005
Approval : 808704
Sequence : 005701

Seasons
FRESH GRILL

3535 US Highway 1
Princeton, NJ 08540
609-799-2152

Check # : 29004-4532

Table 105

Amy C
03:10 PM 07/13/2023 Gst 1
Transaction #: 1423816541

AID: A000010025010801
TC: 54EBBA A482B002D
App Name/Label: AMERICAN EXPRESS
Card Verification: Signature
Tran DataSource: Chip

Card Number: xxxxxxxxxxxx1002 Auth Code: 882639
Amex

Check Amount 59.71

Gratuity Not Included. Suggested amounts
are provided for your convenience.

Suggested gratuity is	22% -	\$13.14
calculated after tax	20% -	\$11.94
and before discounts	18% -	\$10.75

Gratuity..... 15.00

Total... 74.71

X
Cardmember agrees to pay total in
accordance with agreement governing
use of such card.

2359 Oregon Pike
Suite 104
7178269184

Server: Ei May
07:13 PM
B8/1

DOB: 07/13/2023
07/13/2023
2/20009

SALE

AMEX 2097155
Card #XXXXXXXXXX1002
Magnetic card present: [REDACTED]
Card Entry Method: S

Approval: 512282

Amount: \$107.75

+ Tip: 20.00

= Total: 127.75

I agree to pay the above
according to the
agreement.

X

Restaurant Copy

Welcome to Wawa #158

Phone: 717-560-3021

1990 Miller Road

East Petersburg, PA 17520

7/13/2023

5:21:15 PM

Register #12

Trx #

11191082

Total: \$15.90

Qty

6 MONSTER ULTRA ZERO 160Z	\$19.14
866_MONSTR 2/\$5	-\$1.38
866_MONSTR 2/\$5	-\$1.38
866_MONSTR 2/\$5	-\$1.38
Sub-Total:	\$15.00
Tax:	\$0.90
Total:	\$15.90
American Express:	\$15.90
Change:	\$0.00

Sale

American Express

Card Num : XXXXXXXXXXXX1002

Chip Read

Terminal : XXXXXXXX4005

Approval : 881080

Sequence : 039705

USD\$ 15.90

AMERICAN EXPRESS

Mode: Issuer

AID: A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC: 692E06C3C164342B

* YOUR OPINION MATTERS! *

* Tell us about your experience at *

* www.MyWawaVisit.com *

* Take our survey for a chance to win *

* Free Hoagies for a year (1 per week)*

* or Wawa swag basket & \$25 gift card *

* Disponible en Espanol *

* Survey Code: 3191082

* Store Number: 00158

Please respond within 5 d

NO PURCHASE NECESSARY

See rules

Wawa #8060

1145 Virginia Avenue

Fort Washington PA 1

7/13/2023 4:04:11 PM

Term: XXXXXXXX1004

Appr: 806615

Seq#: 005688

Product: Unleaded

Pump Gallons Price

13 22.368 \$3.669

Total Sale \$82.07

Capture

American Express

XXXXXXXXXXXX1002

Chip Read

USD\$ 82.07

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

2413CE1DE387A350

07/13/2023 15:59:55

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your

experience at

* MyWawaVisit.com *

Take our survey for

a chance to win

Free Hoagies for

a year (1 per week)

or Wawa swag basket

& \$25 gift card!!

Disponible

en Espanol

Survey Code: 1141349

Store Number: 08060

Please respond

within 5 days

NO PURCHASE

NECESSARY

Wawa #158

1990 Miller Road

East Petersburg PA 1

7/13/2023 5:21:58 PM

Term: XXXXXXXX4004

Appr: 862142

Seq#: 039034

Product: Unleaded

Pump Gallons Price

03 3.835 \$3.839

Total Sale \$13.96

Capture

American Express

XXXXXXXXXXXX1002

Chip Read

USD\$ 13.96

AMERICAN EXPRESS

Mode: Issuer

AID:

A000000025010801

TVR: 0000008000

IAD: XXXXXXXXXXXXXXXX

TSI: E800

ARC: 00

ARQC:

3E86219B1796F9B3

07/13/2023 17:18:34

I agree to pay the

above Total Amount

according to Card

Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your

experience at

* MyWawaVisit.com *

Take our survey for

a chance to win

Free Hoagies for

a year (1 per week)

or Wawa swag basket

& \$25 gift card!!

Disponible

en Espanol

Survey Code: 111910

Store Number: 00158

Please respond

within 5 days

NO PURCHASE

NECESSARY

See rules at website

MTA Bridges and Tunnels



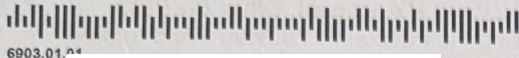
Thruway Authority Bridge Authority

TOLLS BY MAIL

OFFICIAL TOLL INVOICE

BILL DATE: 07/11/2023

TOLL BILL No: [REDACTED] 3541



6903.01.01



ATTENTION: Save a phone call! Visit us today at tollsbymailny.com or download the Tolls NY Mobile App from the App Store or Google Play.

Summary of Charges

Tolls this period*	\$9.48
Overdue Balance	\$0.00
Late/Other Fees	\$0.00
Credits	\$0.00

Total Amount Due	\$9.48
Must be Received by*	08/13/23

Don't want to wait for future Toll Bills?

Use your Reference Number 535552153 to access and pay tolls online.

PAY TOLL



SCAN NOW →



Online at tollsbymailny.com



By Check (see coupon below)



Call 1-844-826-8400



By Cash tollsbymailny.com/cashlocations
(Use Barcode below at cash retail locations)

* See page 2 for Toll Activity Detail and Important Information on Paying Tolls on Time to avoid escalation to violations and other legal consequences including but not limited to vehicle registration suspension, revocation or renewal hold and/or fees up to \$100 per unpaid toll.

Convert to *E-ZPass* NY and Save \$3.73 on this Bill



ESPAÑOL • 中国 • KREYÒLAYISYEN • ITALIANO • 한국어 • PYCCKHÑ → tollsbymailny.com/read

For payments remove coupon at dotted line

TOLL BILL No: 17846863541

For Cash Payments
Provide barcode below to a VanillaDirect Retailer near you. A \$2 fee applies to each payment.



799366266710006371684190115187



POWERED BY VanillaDirect

Find a location at tollsbymailny.com/cashlocations

*Paid Online
7.25.23
\$9.48*

Total Amount Due	\$9.48
Must Be Received by	08/13/23

Amount Enclosed US\$ _____

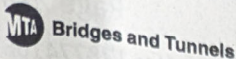
Mail payment to:

Tolls by Mail Payment Processing Center
PO Box 15183
Albany, NY 12212-5183

- Mail this coupon and payment (payable to Tolls by Mail) in the enclosed envelope.
- Do not include staples or paper clips.



TBP

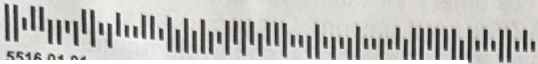


TOLLS BY MAIL

OFFICIAL TOLL INVOICE

BILL DATE: 08/16/2023

TOLL BILL No: [REDACTED] 0676



ATTENTION: Save a phone call! Visit us today at tollsbymailny.com or download the Tolls NY Mobile App from the App Store or Google Play.

Summary of Charges

Tolls this period*	\$9.48
Overdue Balance	\$0.00
Late/Other Fees	\$0.00
Credits	\$0.00

Total Amount Due **\$9.48**
Must be Received by* 09/18/23

Don't want to wait for future Toll Bills?

Use your Reference Number 602297666 to access and pay tolls online.

PAY TOLL



SCAN NOW →



Online at tollsbymailny.com



By Check (see coupon below)



Call 1-844-826-8400



By Cash tollsbymailny.com/cashlocations
(Use Barcode below at cash retail locations)

* See page 2 for Toll Activity Detail and Important Information on Paying Tolls on Time to avoid escalation to violations and other legal consequences including but not limited to vehicle registration suspension, revocation or renewal hold and/or fees up to \$100 per unpaid toll.

Convert to *E-ZPass* NY and Save **\$3.73 on this Bill**



ESPAÑOL • 中国 • KREYÒLAYISYEN • ITALIANO • 한국어 • PYCCKHÑ → tollsbymailny.com/read

For payments remove coupon at dotted line

TOLL BILL No: 17877410676

Total Amount Due **\$9.48**
Must Be Received by **09/18/23**

Amount Enclosed US\$ _____

Mail payment to:
Tolls by Mail Payment Processing Center
PO Box 15183
Albany, NY 12212-5183

- Mail this coupon and payment (payable to **Tolls by Mail**) in the enclosed envelope.
- Do not include staples or paper clips.

For Cash Payments

Provide barcode below to a VanillaDirect Retailer near you. A \$2 fee applies to each payment.



799366266710006371684186965116



POWERED BY VanillaDirect

Find a location at tollsbymailny.com/cashlocations



TBP

Wawa #158
1990 Miller Road
East Petersburg PA 1

6/24/2023 12:37:56 P
Term: XXXXXXXXX4004
Appr: 00420C
Seq#: 003262
Product: Unleaded
Pump Gallons Price
01 23.416 \$3.599
Total Sale \$84.27
Capture

Visa
XXXXXXXXXXXX9684
Chip Read

USD\$ 84.27

CHASE VISA
Mode: Issuer
AID: A00000000031010
TVR: 0000008000
IAD: XXXXXXXXXXXXXXX
TSI: E800
ARC: 00
ARQC:
D36699767BB5E58E

06/24/2023 12:33:42

I agree to pay the
above Total Amount
according to Card
Issuer Agreement.

YOUR OPINION MATTERS

Tell us about your
experience at
* MyWawaVisit.com *

Take our survey for
a chance to win
Free Hoagies for
a year (1 per week)
or Wawa swag basket
& \$25 gift card!!
Disponible
en Espanol

Survey Code: 1111128
Store Number: 00158

Please respond
within 5 days
NO PURCHASE
NECESSARY
See rules at website

WELCOME TO
BOLLA MARKET

SUNOCO
130 ROUTE 17 S
MAHWAH NJ 07430

Description	Qty	Amount
REGULAR CR #03	22.104G	72.92
FULL @ 3.299/ G		
Subtotal		72.92
Tax		0.00
TOTAL		72.92
CREDIT \$		72.92

AMERICAN EXPRESS
USD\$72.92
*****1002
Entry: Chip Read
APP LABEL: AMERICAN EXPRESS
AuthNet: AMEX
MODE: Issuer
AID: A000000025010801
Auth #: 309132
Resp Code: 000
Stan: 014917425604
Invoice #: 882596
Shift #: 1
Store # *****

ST# MAHWA TILL XXXX DR# 1 TRAN# 9035797
CSH: 0 6/24/23 2:37:34 PM

EXXON EXPRESS PAY

MONTVILLE PETROLEUM,
XXXXXXXXXX3001
391 MAIN RD
MONTVILLE, NJ
07045
06/04/2023 762908936
04:20:32 PM

XXXXXXXXXX3004
Am Express
INVOICE 010194
AUTH 567845

PUMP# 7
Regular 15.681G
PRICE/GAL \$3.699

FUEL TOTAL \$ 58.00

CREDIT \$ 58.00

Customer-activated Purchase/Capture
Site #: 000000004702229
Shift Number 1
Sequence Number 26315
Contactless
APPROVED 567845